ldwater, David Edward	State Assembly	10		
ame(print)	Office(if applicable)	District (if app	plicable)	
701 Miraflores Ave. Las Vegas, NV 89102		702796	7027965644	
Mailing address (include city and zip code) Tele			e Number	
		3c,	41101	
oldh20@anv.net -mail address			7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ect Appropriate Box(es) $X \subset AN$	DIDATE PAC_BAGPOLPRTY	IND EXP _ AMENDED		
Report Number 1 Due - Aug	•	er and season - and decrease and address of the season of		
Office with a 2-year term Period: Jan. 5, 2001 – Aug. 22, 2002 Office with a 4-year term Period: Dec. 20, 1998 – Aug. 22, 2002 Office with a 6-year term Period: Dec. 6, 1996 – Aug. 22, 2002 Bags Only: Period: Dec. 7, 2000 – Aug. 22, 2002				
			OFFICE USE ONLY	
Report Number 2 Due - Oct				
Period: Aug. 23, 2002 – Oct.			- 13	
✓ Report Number 3 Due - January 15, 2003		FOR OFFI	CE USE ONLY	
Period: Oct. 25, 2002 – Jan. 3	•			
Bags Only:	Period: Oct. 25, 2002 – Dec. 5, 2002 BEGINNING CASH ON HAI	ND		
1. Cash on hand at beginning of this reporting period (October 25, 2002)			\$68701.93	
	CONTRIBUTIONS SUMMARY	Y		
2. Total amount of monetary contributions received this period in excess of \$100		_ 118	<u> 860.00</u>	
3. Total amount of contributions received this period of \$100 or less			125.00	
4. Actual number of monetary c	contributions of \$100 or less _2			
5. Interest and income earned on contributions, if any			00	
6. TOTAL AMOUNT OF MO	ONETARY CONTRIBUTIONS RECEIVED (add lines 2, 3 and 5)	\$11985.00	
7. SUBTOTAL (Add lines 1 and 6)			\$80686.93	
8. Total amount of In Kind Con	Kind Contributions 8			
	EXPENSES SUMMARY			
9. Total amount of monetary expenses in excess of \$100			23547.51	
10. Total expenses contrac	- cted for this period, but not paid, in exce	ss of \$100 <u>0</u>		
11. Total amount of monetary expenses of \$100 or less			64.60	
The state of the s	cted for this period, but not paid, of \$100	or less <u>0</u>	,	
13. Expense for filing fee (Do n	<u>-</u>		.00	
14. TOTAL AMOUNT OF ALL MONETARY EXPENSES PAID (add lines 9, 11 and 13)			<u>\$23612.11</u>	
15. Total amount of In Kind Expenses			.00	
15. Total amount of in Kind Exp	penses		00	
	ENDING CASH ON HAN	I D	- Northwest	
16. Cash of hand at end of this i			\$57074.82	